



PURCHASE ORDER

PO Number: 303-2-0017

Requisition Number: 303-2-00090

Order Date: 8/9/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**
accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Central Services Bldg
1711 San Jacinto Blvd.
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

14114269732
WEST PUBLISHING CORPORATION
dba West, a Thomson Reuters business
610 OPPERMAN DRIVE
EAGAN, MN 55123
Nathaniel Whaley - 6042447
Phone:626.513.5157, Fax:651-687-5686
Nate.Whaley@thomsonreuters.com

FY2022 - Computer Assisted Legal and Investigative Research (CALIR) Services.

Pricing per attached quote.

Description DIR Contract #: DIR-LGL-CALIR-02

TFC Contact:
Stephen Foster, (512) 475-2400

Line Items

| Description | Qty | Unit | Unit Price | Start Date | End Date | Total |
|---|-----|------|------------|------------|-----------|------------|
| DIR-LGL-CLAIR-02 Option 1B 3 users @ \$94 ea for 12 months = \$1128/year for each user | | | | | | |
| NIGP Class: 956 NIGP Item: 05 Object Class: 276 Reimbursement Type: Not Reimbursable | 3 | user | \$1,128.00 | 9/1/2021 | 8/31/2022 | \$3,384.00 |
| All Analytical Library 3 users @ \$23 ea for 12 months = \$828/year for each user | 3 | user | \$828.00 | 9/1/2021 | 8/31/2022 | \$2,484.00 |

NIGP Class: 956

NIGP Item: 05

Object Class: 276

Reimbursement Type: Not Reimbursable

Texas Pleadings, Motions, and Memoranda Library

3 users @ \$18 ea for 12 months = \$216/year for each user

NIGP Class: 956

3

user

\$216.00

9/1/2021

8/31/2022

\$648.00

NIGP Item: 05

Object Class: 276

Reimbursement Type: Not Reimbursable

Texas Briefs Plus Library

3 users @ \$26 each for 12 months = \$312/year for each user

NIGP Class: 956

3

user

\$312.00

9/1/2021

8/31/2022

\$936.00

NIGP Item: 05

Object Class: 276

Reimbursement Type: Not Reimbursable

Grand Total \$7,452.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency

TFC

Fiscal Year

2022

Division

Legal

Program

General Counsel

Phone

5124752400

Org Code

0115 - Legal Services

Type of Purchase/PCC Code

'I' DIR Contract Non-Bulk Purchase

Work Order Number

NA

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)